



WTVD-TV DURHAM  
411 LIBERTY STREET  
DURHAM NC 27701

Acknowledgment of Agreement Between WTVD-TV DURHAM and

DATE: 10-11-2012 PAGE: 1 of 2

A0-2 LLC - 23568  
ATTN: SUSAN OVERCASH  
7508 WINGFOOT DRIVE  
RALEIGH NC 27615

Contract No 401114	Contract Dt 10-01-2012	Revision Dt 10-10-2012	Rev# 1	Advertiser BETH WOOD CAMPAIGN	Brand NC STATE AUDITOR	Product Code POLITICALS	Station/Market WTVD - DURHAM
-----------------------	---------------------------	---------------------------	-----------	----------------------------------	---------------------------	----------------------------	---------------------------------

Agency Est#			CMS # 245037	Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 10-22-2012	End Date 11-04-2012	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 245037		
Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$	
1	10-22-2012	10-28-2012	05:30AM - 06:00AM	EYEWITNESS NEWS AT 5:30 AM (MONDAY-FRIDA	1	30	X	X	X	X	X			2	650	2	1,300.00	
2	10-29-2012	11-04-2012	05:30AM - 06:00AM	EYEWITNESS NEWS AT 5:30 AM (MONDAY-FRIDA	1	30	X	X	X	X	X			2	650	2	1,300.00	
3	10-22-2012	10-28-2012	06:00AM - 07:00AM	EYEWITNESS NEWS AT 6AM ( MONDAY -FRIDAY)	1	30	X	X	X	X	X			1	850	1	850.00	
4	10-29-2012	11-04-2012	06:00AM - 07:00AM	EYEWITNESS NEWS AT 6AM ( MONDAY -FRIDAY)	1	30	X	X	X	X	X			3	850	3	2,550.00	
5	10-22-2012	10-28-2012	07:00AM - 09:00AM	GOOD MORNING AMERICA (MONDAY-FRIDAY) (83	1	30	X	X	X	X	X			2	850	2	1,700.00	
6	10-29-2012	11-04-2012	07:00AM - 09:00AM	GOOD MORNING AMERICA (MONDAY-FRIDAY) (83	1	30	X	X	X	X	X			2	850	2	1,700.00	
7	10-22-2012	10-28-2012	06:00AM - 07:00AM	EYEWITNESS NEWS SATURDAY 6-7A (2105)	1	30							X	1	190	0	0.00	
8	10-29-2012	11-04-2012	06:00AM - 07:00AM	EYEWITNESS NEWS SATURDAY 6-7A (2105)	1	30							X	1	190	1	190.00	
9	10-22-2012	10-28-2012	07:00AM - 08:00AM	EYEWITNESS NEWS SATURDAY AT 7AM (2408)	1	30							X	1	275	0	0.00	
10	10-29-2012	11-04-2012	07:00AM - 08:00AM	EYEWITNESS NEWS SATURDAY AT 7AM (2408)	1	30							X	1	275	1	275.00	
11	10-22-2012	10-28-2012	06:00AM - 07:00AM	EYEWITNESS NEWS SUNDAY 6-7A (6243)	1	30							X	1	190	1	190.00	
12	10-29-2012	11-04-2012	06:00AM - 07:00AM	EYEWITNESS NEWS SUNDAY 6-7A (6243)	1	30							X	1	190	0	0.00	
13	10-22-2012	10-28-2012	07:00AM - 08:00AM	EYEWITNESS NEWS SUN 7-8A (820)	1	30							X	1	375	1	375.00	
14	10-29-2012	11-04-2012	07:00AM - 08:00AM	EYEWITNESS NEWS SUN 7-8A (820)	1	30							X	1	375	0	0.00	
15	10-22-2012	10-28-2012	08:00AM - 09:00AM	GOOD MORNING AMERICA SUNDAY (4789)	1	30							X	1	475	0	0.00	

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



WTVD-TV DURHAM  
411 LIBERTY STREET  
DURHAM NC 27701

Acknowledgment of Agreement Between WTVD-TV DURHAM and

DATE: 10-11-2012 PAGE: 2 of 2

A0-2 LLC - 23568  
ATTN: SUSAN OVERCASH  
7508 WINGFOOT DRIVE  
RALEIGH NC 27615

Contract No 401114	Contract Dt 10-01-2012	Revision Dt 10-10-2012	Rev# 1	Advertiser BETH WOOD CAMPAIGN	Brand NC STATE AUDITOR	Product Code POLITICALS	Station/Market WTVD - DURHAM										
Agency Est#			CMS # 245037	Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 10-22-2012	End Date 11-04-2012	Billing M (Broadcast Month, Cycle 1)	Package N	Contract Title 245037							
Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
16	10-29-2012	11-04-2012	08:00AM - 09:00AM	GOOD MORNING AMERICA SUNDAY (4789)	1	30							X	1	475	1	475.00
17	10-22-2012	10-28-2012	05:00PM - 05:30PM	EYEWITNESS NEWS AT 5:00PM(MONDAY-FRIDAY	1	30	X	X	X	X	X			2	750	2	1,500.00
18	10-29-2012	11-04-2012	05:00PM - 05:30PM	EYEWITNESS NEWS AT 5:00PM(MONDAY-FRIDAY	1	30	X	X	X	X	X			2	750	2	1,500.00
19	10-22-2012	10-28-2012	06:00PM - 06:30PM	EYEWITNESS NEWS AT 6P (MONDAY-FRIDAY) (81	1	30	X	X	X	X	X			2	1,100	2	2,200.00
20	10-29-2012	11-04-2012	06:00PM - 06:30PM	EYEWITNESS NEWS AT 6P (MONDAY-FRIDAY) (81	1	30	X	X	X	X	X			2	1,100	2	2,200.00
														Contracted Gross Total:		25	18,305.00
														Actual Gross Total:		25	18,305.00
														Agency Commission:			2,745.75
														Net Total:			15,559.25
Month/YR			Preempted	Made Good	Contract Total		Adjustments							Actual Total			
Oct 12			0.00	0.00	8,115.00		0.00							8,115.00			
Nov 12			0.00	0.00	10,190.00		0.00							10,190.00			
TOTAL			0.00	0.00	18,305.00		0.00							18,305.00			

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood